

Illinois Commerce Commission
Pipeline Safety
Field Trip Report

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	01/08/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Office	Steve Canestrini	Central Shop, North Shop	0	1/2/2014	

Statement of Activities

Staff reviewed the pending NOPV's for Peoples Gas. The operator has provided documentation pertaining to the revised Main Work Order 9.081 procedure for the electrofusion process. The main revisions of the procedure clarified completing the electrofusion process without undue delay, and the proper use of the rotary and hand scraper during the pipe preparation. Based on the information provided, Staff will consider three NOPV's closed. All other pending NOPV's were reviewed and will remain open at this time.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

2013-V001-00046 - Peoples Gas submitted a copy of the revised Main Work Order 9.081, procedure to Staff. Under the "Scope and Applicability" section of the procedure, it now states the electrofusion procedures shall be completed without undue delay. The revised procedure has been made available as of December 13, 2013, to all employees. In addition, the company will hold tailgate meetings with affected personnel to review the revised procedure. As the company has addressed the issue by clarifying the procedure, and will review this with personnel, Staff will consider the NOPV resolved.

2013-V001-00055 - Peoples Gas submitted a copy of the revised Main Work Order 9.081, procedure to Staff. Under the "Pipe Preparation" section of the procedure, it now states the use of a rotary scraper is the most reliable and consistent method of scraping and is the preferred method. Hand scraping will only be allowed on 18" tees, and when the use of a rotary scraper is not feasible due to the inability to obtain clearances such as conflicts with other utilities. The hand scraper is also allowed to remove the oxide layer not removed by the rotary tool. The revised procedure has been made available as of December 13, 2013, to all employees. In addition, the company will hold tailgate meetings with affected personnel to review the revised

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